



Payment Report
FY2007-08
June Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 116 HS: 86

Located ANB: 106

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,326.91	624,326.91	0.00	124,865.39
This Month's Payment - sent to Mineral County				124,865.39
Quality Educator (01-3111)				
ENTITLEMENT	55,570.94	55,570.94	0.00	11,114.22
This Month's Payment - sent to Mineral County				11,114.22
At Risk Student (01-3112)				
ENTITLEMENT	7,932.88	7,932.88	0.00	1,586.56
This Month's Payment - sent to Mineral County				1,586.56
Indian Education for All (01-3113)				
ENTITLEMENT	4,120.80	4,120.80	0.00	824.16
This Month's Payment - sent to Mineral County				824.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00
This Month's Payment - sent to Mineral County				240.00
Special Education (01-3115)				
ENTITLEMENT	28,778.00	28,778.00	0.00	5,755.60
This Month's Payment - sent to Mineral County				5,755.60

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:08:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

31 MINERAL COUNTY

0577 Alberton K-12 Schools **District ANB:** EL: 116 HS: 86
Located ANB: 106

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28
This Month's Payment - sent to Mineral County				20,229.28
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,733.82	9,733.82	0.00	9,733.82
This Month's Payment - sent to Mineral County				9,733.82
This Month's Payment for District				174,349.03

0579 Superior K-12 Schools **District ANB:** EL: 261 HS: 131
Located ANB: 392

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,058,536.68	1,058,536.68	0.00	211,707.32
Entitlement adjustment of DSA for unusual enrollment increase	12,950.71	12,950.71	0.00	12,950.71
ADJUSTED ENTITLEMENT	1,071,487.39	1,071,487.39	0.00	224,658.03
This Month's Payment - sent to Mineral County				224,658.03
Quality Educator (01-3111)				
ENTITLEMENT	106,627.36	106,627.36	0.00	21,325.44
This Month's Payment - sent to Mineral County				21,325.44

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:08:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

31

MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 261 HS: 131

Located ANB: 392

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	12,955.62	12,955.62	0.00	2,591.14
This Month's Payment - sent to Mineral County				2,591.14
Indian Education for All (01-3113)				
ENTITLEMENT	7,996.80	7,996.80	0.00	1,599.36
This Month's Payment - sent to Mineral County				1,599.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	3,000.00	0.00	600.00
This Month's Payment - sent to Mineral County				600.00
Special Education (01-3115)				
ENTITLEMENT	66,984.01	66,984.01	0.00	13,396.81
This Month's Payment - sent to Mineral County				13,396.81
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28
This Month's Payment - sent to Mineral County				20,229.28
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,858.43	17,858.43	0.00	17,858.43
This Month's Payment - sent to Mineral County				17,858.43

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:08:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

31		MINERAL COUNTY			
		0579 Superior K-12 Schools	District ANB:	EL: 261 HS: 131	
			Located ANB:	392	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					302,258.49
		0582 St Regis K-12 Schools	District ANB:	EL: 107 HS: 65	
			Located ANB:	172	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		547,866.58	547,866.58	0.00	109,573.30
This Month's Payment - sent to Mineral County					109,573.30
Quality Educator (01-3111)					
ENTITLEMENT		58,446.04	58,446.04	0.00	11,689.24
This Month's Payment - sent to Mineral County					11,689.24
At Risk Student (01-3112)					
ENTITLEMENT		11,720.12	11,720.12	0.00	2,344.04
This Month's Payment - sent to Mineral County					2,344.04
Indian Education for All (01-3113)					
ENTITLEMENT		3,508.80	3,508.80	0.00	701.76
This Month's Payment - sent to Mineral County					701.76

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:08:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

31 MINERAL COUNTY				
0582 St Regis K-12 Schools		District ANB:	EL: 107 HS: 65	
		Located ANB:	172	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Mineral County				120.00
Special Education (01-3115)				
ENTITLEMENT	34,989.56	34,989.56	0.00	6,997.88
This Month's Payment - sent to Mineral County				6,997.88
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28
This Month's Payment - sent to Mineral County				20,229.28
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	15.75	15.75	0.00	15.75
ADJUSTED ENTITLEMENT	15.75	15.75	0.00	15.75
This Month's Payment - sent to Mineral County				15.75
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,731.10	11,731.10	0.00	11,731.10
This Month's Payment - sent to Mineral County				11,731.10
This Month's Payment for District				163,402.35

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:08:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

31

MINERAL COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,230,730.17	2,230,730.17	0.00	446,146.01	
Entitlement adjustment of DSA for unusual enrollment increase	12,950.71	12,950.71	0.00	12,950.71	
ADJUSTED ENTITLEMENT	2,243,680.88	2,243,680.88	0.00	459,096.72	459,096.72
Quality Educator (01-3111)					
ENTITLEMENT	220,644.34	220,644.34	0.00	44,128.90	44,128.90
At Risk Student (01-3112)					
ENTITLEMENT	32,608.62	32,608.62	0.00	6,521.74	6,521.74
Indian Education for All (01-3113)					
ENTITLEMENT	15,626.40	15,626.40	0.00	3,125.28	3,125.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	4,800.00	0.00	960.00	960.00



Payment Report
FY2007-08
June Payment

*****Final*****

31 MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 764
County ANB: EL: 0 HS: 0 K12: 670

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	130,751.57	130,751.57	0.00	26,150.29	26,150.29
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	303,438.96	0.00	60,687.84	60,687.84
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	15.75	15.75	0.00	15.75	15.75
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	39,323.35	39,323.35	0.00	39,323.35	39,323.35



Payment Report
FY2007-08
June Payment

*****Final*****

31

MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 764

County ANB: EL: 0 HS: 0 K12: 670

Total Due **Paid Thru June** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	0.00
High School Payment	0.00
K12 Payment	640,009.87
Coop Payment	0.00
County Payment	0.00
This Month's Payment	640,009.87